

DRAFT

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**CHANGE ORDER NO** TO PURCHASE ORDER NO 27456-B

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	CHANGE ORDER DATE	Address correspondence to:
SUPPLIER		Address correspondence to.
16251-001	12/20/2005	City of Cummyyola
408-226-8733		City of Sunnyvale Finance Department
ANDERSON'S TREE CARE	2/10/2005 PR NO	-
ATTN DOUG ANDERSON	PK NO	Purchasing Division
108 STOCKTON AVENUE		PO Box 3707
SAN JOSE CA 95126	PR DATE	Sunnyvale CA 94088-3707
PURCHASE ORDER IS CHANGED AS FOLLOWS:		
Increase the value of this order by \$7,769.00 for additional work		
for a total not to exceed value of \$54,379.00		
The state of the s		
Awarded by Council 12/20/2005, RTC #		
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ALL OTHER TERMS AND CONDITIONS OF THE PUR	CHASE ORDER RE	MAIN UNCHANGED.
BUYER	INTERNAL DISTRI	
	COPY TO: PW/Tr	ees
	• —	
David Gakle Phone (408) 730-7403 Fax (408) 730-7710 ▼	Materials	
Sand Guide Thorie (199) 750 7105 Tak (199) 750 7720	Services	
	✓ Formal	